OBBYING EXPENDITURE COVERING JANUARY 1 THROUGH	HUCKE 30, MOO.	Lot	1/2 obyist's Registration Number
COVERING JULY 1 THROUGH DI DUE FEBRUARY 15	ECEMBERS		FOR OFFICE USE ONLY Postmark Date: 8.9.0
Instructions			
Print in tak or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics. Some 200. Batton Rouge. LA 70809 (225) 922-1 This form must be delivered or postroarked by This form may be fixed to (225) 922-1414. The ton the day of tax transmittal.	the due date.	de d	1011219
Name Finn Jo Name Finn Jo Retropolita Business Address 2450 Squer Street and No.	n Hospital C n Avenue Si	ouncil	of New Orleans Metairie, CA 100
Mailing Address Signe QS	a bove	——————————————————————————————————————	<u> </u>
			0 00
. Business Phone 504 837	2 -// 9/ elephone Number	\$	0,00
4. Total of all expenditures made January (Include expenditures from Schedules A and B)	2 -// 9/ elephone Number 1 through June 30: arough December 31:	\$ \$	0,00
4. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July: the	2 -// 9/ Plephone Number 1 through June 30: Trough December 31: Fram Schedules A and B1	\$ \$	0.00
Dusiness Phone SO4 837. Area Code and T I. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July: the (When Applicable) (Include expenditures for Total of all expenditures made during a second contract of a s	2 -// 2/ relephone Number 1 through June 30: hrough December 31: from Schedules A and Bl	\$	0.00
Area Code and 7 Area Code and 7 Area Code and 7 I. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July: the (When Applicable) (Include expenditures for Total of all expenditures made during a (Line 4 added with Line 5 should equal Line 6)	2 -// 2/ relephone Number 1 through June 30: hrough December 31: from Schedules A and Bl	\$	0.00
Business Phone 504 837. Area Code and 7 Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures for the standard with Line 3 should equal Line 6) Total of all expenditures made during a (Line 4 added with Line 3 should equal Line 6) Did you make an expenditure exceeding from January 1 through June 30?	2 -// 2/ Felephone Number 1 through June 30: hrough December 31: from Schedules A and B1 realendar year: 1 Yes 1 Yes 2 Yes	sn for any one No No	O-00e legislator

LOBBYING EXPENDITURE REPORT

1/2 Lobbyist's Registration Number

Did you make expenditures exceeding the sum of \$250 for any one legislator;

From July 1 through June 30° From July 1 through December 31?

Yes

No.

W NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and exach.

9. Did you expend funds for a reception, social gathering, or other function to which the course legislature, either house, any standing committee, select committee, statutory committee, committee treated by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

1 Yes

No No

If the answer to Number 9 above is YFS, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:30 et seq.] has been deliberately omitted.

Significant of London

Form 502 Rev. 6/39